

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200390

PRINT DATE: 03/08/2012

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** ORIGINAL **

VENDOR ID: 362612750

MIN X RAY INC

PRIME VENDOR SET ASIDE :

SUBVENDOR GOAL : 00%

3611 COMMERCIAL AVE

PRIME VENDOR COMMITMENT: 00%

NORTH BROOK

IL 60062

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
HAMMETT MARY
(305) 375-5471

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	03/07/2017	NET30	168,825.00

BID NUMBER

IB9589-0/17

ITEM COMMODITY ID

U/M

UNIT COST

001 898-80

LO

X-RAY MACHINES (DIAGNOSTIC) AND

ACCESSORIE

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

ME*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$168,825.00 () -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/08/2012
TO 03/07/2017 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
CONTINUED, NEXT PAGE

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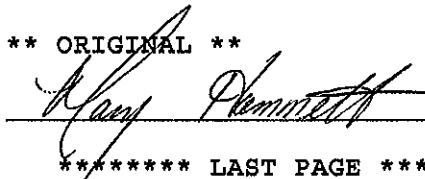
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** ORIGINAL **

PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE:


***** LAST PAGE *****

DATE:

03/08/2012